

VOU. NO. 6754
15 December 1960

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Accounts Branch
SUBJECT : Recording Property Assets Generated by Project CHALICE
REPORT NO. 16 : Period 1 October 1960 to 31 December 1960

In compliance with Memorandum of Understanding numbered IPS-5103, dated 23 October 1958, reported below is the dollar cost of certain Property Assets which were purchased with Project CHALICE funds and which should be recorded in the Agency Asset Accounts and distributed geographically as follows:

25X1A1a

DEBIT: 179 Property In Use - Other [REDACTED]

25X1A1a

CREDIT: 450 Invested and Donated Capital [REDACTED]

25X1A1a

<u>Property In The ZI</u>	<u>Property Overseas</u>	<u>Total Value</u>
-------------------------------	------------------------------	------------------------

Totals 30 Sept 1960
Totals this Report

Totals 31 Dec 1960

25X1A5a2

25X1A9a

Dist: 2 - Add
1 - Contr XXXXX8 [REDACTED] -Fin-DPD) ✓
1 - Voucher
1 - Property Assets (TJD)
DDP-Fin/15 Dec 60

Brazer

Authorized Certifying Officer
Deputy Comptroller, DPD-DD/P

DOCUMENT NO. 18
NO CHANGE IN CLASS X
11 DECLASSIFIED
CLASS. CHANGED TO: TS S C 242
NEXT REVIEW DATE:
AUTH: HR 70-2
DATE: 2001-01-01 REVIEWER: 010956

25X1A1a

Approved For Release 1999/09/08 : CIA-RDP81B00879R000500030014-3

Approved For Release 1999/09/08 : CIA-RDP81B00879R000500030014-3

~~SECRET~~

Approved For Release 1999/09/08 : CIA-RDP81B00879R000500030014-3

DPD-5126-60

27 June 1960

MEMORANDUM FOR: Chief, Contracts Branch, DPD 25X1A5a2
SUBJECT : Contract No. [REDACTED]
 Granger Associates

1. Final payment has been made to Granger Associates under the subject contract.

25X1A1a

2. Funds in the amount of [REDACTED] were obligated and expended.

SIGNUM

25X1A9a

Deputy Comptroller, DPD-DD/P

Dist:

I - Addressee

Contract Fin DPD

1 - Reading DPD-Fin

1 - READING

ET-114/DID ET-114/DPD-Fin/27 June 1960

25X1A5a2

DOCUMENT NO.

NO CHANGE IN CLASS. *M*

DECLASSIFIED

CLASS, CHANGED TO: TS S C 210

NEXT REVIEW DATE

AUTH: HR 70-2
DATE: 26782 REVIEWER: 010956

Approved For Release 1998-07-29 : CIA-RDP81B00879R000500030014-3